

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANNA JONES

§
§
§
§
§
§

Case No.: 09-02272

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/26/2009.
- 2) This case was confirmed on 03/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/11/2011.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,800.00
- 10) Amount of unsecured claims discharged without payment \$ 16,020.07
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,480.71
Less amount refunded to debtor	\$ 340.58
NET RECEIPTS	\$ 5,140.13

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 311.96
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,785.96**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	1,500.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	252.00	252.00	252.00	25.20	.00
TCF FINANCIAL SERVIC	UNSECURED	358.00	NA	NA	.00	.00
ILLINOIS ATTORNEY GE	UNSECURED	1,500.00	1,095.40	1,095.40	109.54	.00
FOUNDATION EMERGENCY	UNSECURED	132.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	528.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	528.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	131.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	666.00	969.54	969.54	96.95	.00
ECAST SETTLEMENT COR	UNSECURED	551.00	684.14	684.14	68.41	.00
JEFFERSON CAPITAL SY	UNSECURED	209.00	209.52	209.52	20.95	.00
MONTGOMERY WARD	UNSECURED	338.00	338.23	338.23	33.82	.00
MIDLAND CREDIT MANAG	UNSECURED	1,061.00	1,060.78	1,060.78	106.08	.00
MIDNIGHT VELVET	UNSECURED	275.00	275.45	275.45	27.55	.00
MRC RECEIVABLE CORP	UNSECURED	1,085.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	2,039.00	978.57	978.57	97.86	.00
RJM AQUISITIONS FUND	UNSECURED	149.00	149.18	149.18	14.92	.00
JEFFERSON CAPITAL SY	UNSECURED	901.00	892.14	892.14	89.21	.00
PRA RECEIVABLES MANA	UNSECURED	2,947.00	565.54	565.54	56.55	.00
PEOPLES ENERGY	UNSECURED	89.00	NA	NA	.00	.00
TARGET	UNSECURED	406.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	750.00	750.57	750.57	75.06	.00
WORLDWIDE ASSET PURC	UNSECURED	82.00	107.99	107.99	10.80	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LESLIE BAUGHN JR	OTHER	.00	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	970.00	575.52	575.52	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	529.79	529.79	52.98	.00
PALLINO RECEIVABLES	UNSECURED	NA	317.74	317.74	31.77	.00
RENT A CENTER	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	2,268.65	2,268.65	226.87	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	2,268.65	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	1,610.49	1,610.49	161.05	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	486.00	486.00	48.60	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	14,117.24	1,354.17	.00

Disbursements:

Expenses of Administration	\$ 3,785.96	
Disbursements to Creditors	\$ 1,354.17	
TOTAL DISBURSEMENTS:		\$ 5,140.13

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.